

5/20

| | | |
|---------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 23042 |
| Description: Window | Part Number: | D3290-3 |
| Dwg: D3290 Rev. A | Qty: | 10 |
| | | Page 1 of 1 |

| Step | Location | Procedure | By | Date | Qty |
|------|----------|---|----|----------|-----|
| 1 | DC | Issue Traveler | ✓ | 05.04.13 | 10 |
| 2 | PG | Issue P/O: <u>7007884</u> Description: D3290-3 Window Possible Supplier: Canus Certificate of Conformity & Process sheet are required | U | 05/04/13 | 10 |
| 3 | RG | Receive and Inspect for transit damage Ensure Certificate of Conformity & Process sheet are attached | CD | 05/04/29 | 10 |
| 4 | QC6 | Inspect dimensions as per Dwg D3290 and DT3290-3T1 | U | 05/04/29 | 10 |
| 5 | ST | Identify and Stock | CD | 05/05/02 | 10 |
| 6 | AC | Cost / part: <u>44.32</u> | ✓ | 05.05.05 | 10 |
| 7 | DC | Close W/O <u>44.32</u> Inspect Level 21 | ✓ | 05.05.10 | 10 |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|-----------|------------|--------------------|
| A | 04.08.18 | New issue | KJ/RF | <i>[Signature]</i> |

RELEASED
[Signature] 04.08.18

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

DART

COPY ISSUED

DESIGN

RF

DRAWN BY

RF

DART AEROSPACE LTD

HAWKESBURY, ONTARIO, CANADA

CHECKED

IP

APPROVED

RF

DRAWING NO.

D3290

REV. A

SHEET 1 OF 3

DATE

04.06.14

TITLE

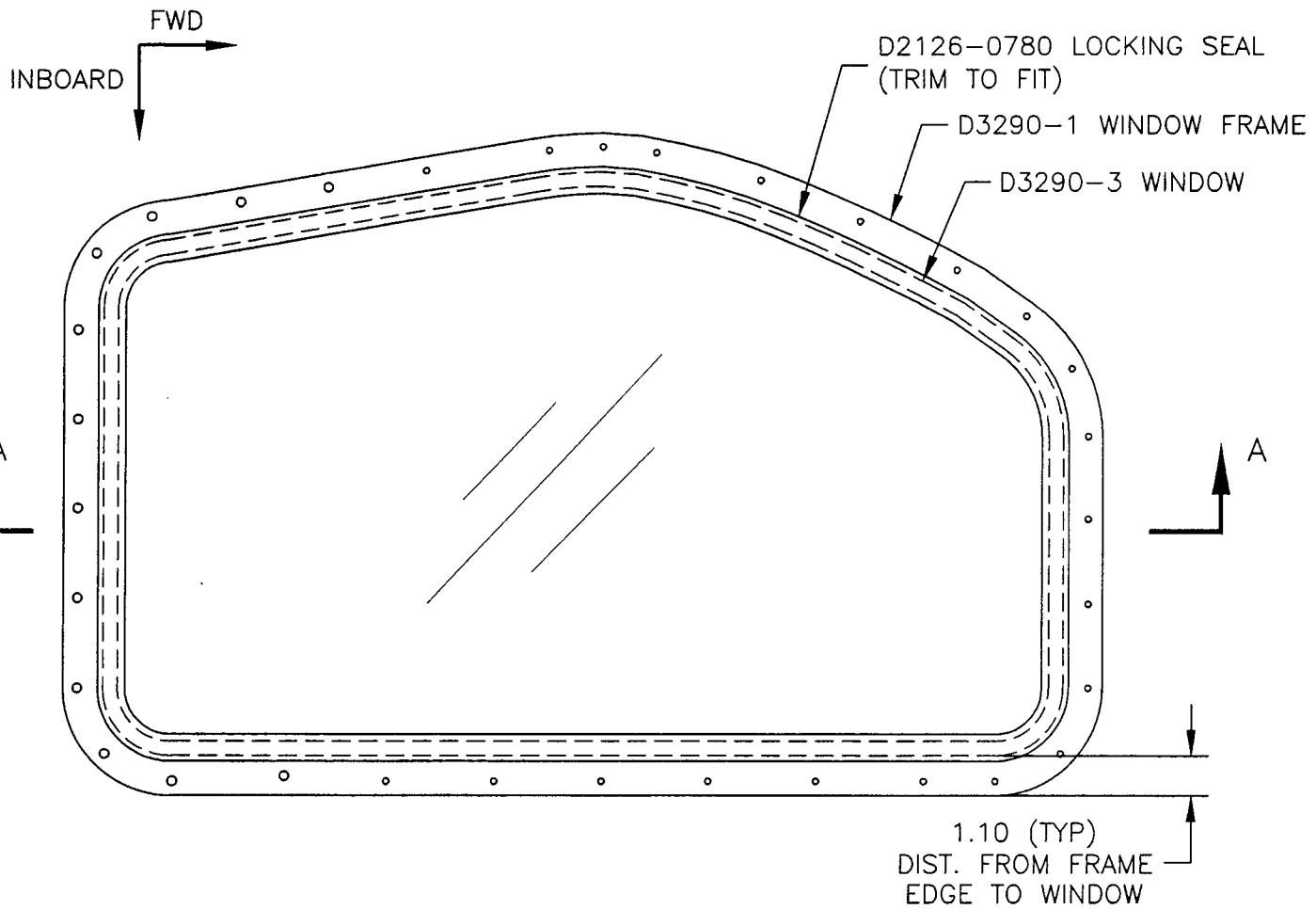
REPLACEMENT WINDOW ASSEMBLY

SCALE 1:5

A

04.06.14

NEW ISSUE

D2126-0780 LOCKING SEAL
(REF)SECTION A-A
NOT TO SCALEENSURE D3290-3 WINDOW IS INSTALLED IN THE
ON CORRECT SIDE OF D3290-1 WINDOW FRAMED3290-041COPY
RELEASED
04.07.12
WORK ORDER

NO. 23042

NOTES

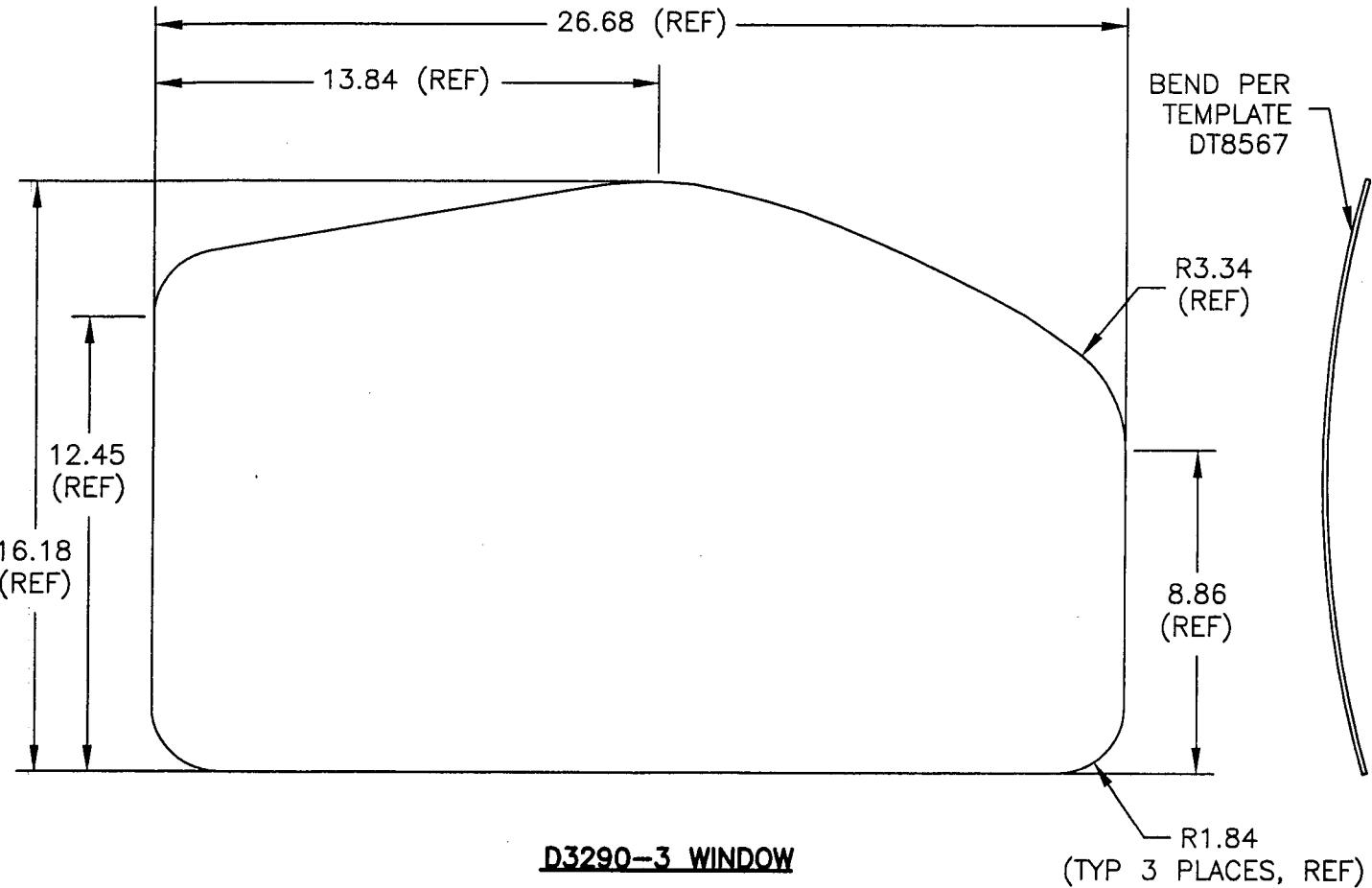
- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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| | | | | |
|----------------------|--------------------------------------|---|--------|--------------|
| DESIGN <i>KT</i> | DRAWN BY <i>KT</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | | |
| CHECKED <i>CP</i> | APPROVED <i>KT</i> | DRAWING NO. D3290 | REV. A | SHEET 3 OF 3 |
| DATE 04.06.14 | TITLE REPLACEMENT WINDOW ASSEMBLY | | | SCALE 1:5 |



D3290-3

- 1) MATERIAL: M-ACRYLIC-S.125 (1/8" ACRYLIC SHEET)
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.010 TO 0.020
- 5) CHECK PART USING DT3290-3T1

RELEASED
94.07.12
U 11 11 COPY

S 7 DOCUMENT
AC 10 OFFICE

W 11 ORDER

NO. 23042

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Job Costing Report

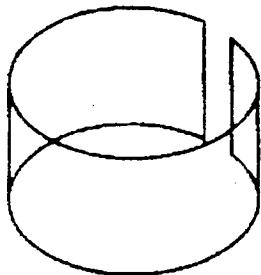
Dart Aerospace Ltd.
Hawkesbury

Apr 12, 2005
02:25 pm

| | | | | |
|-------------------|---|----------|------------------------------|----------------|
| Work Order No | : | 0023042 | Department Code: | |
| Project Name | : | D3290-3 | Burden Flags | : NNNNNNN |
| Project For | : | WK520 | WO Status | : Open |
| Work Order Type | : | Main | Invoice State | : Not Invoiced |
| Main WO Number | : | | Invoice Date | : |
| House Part Number | : | D3290-3 | Invoice Number | : |
| Description | : | Window | Invoice Amount | : 0.00 |
| Manufactured | : | Yes | | |
| Amount Req'd | : | 10 | Order Entry No | : |
| Amount Done | : | 0 | OE Value | : 0.00 |
| Start Date | : | 04-12-05 | Est Mark Up | : 0.000% |
| Est Finish Date | : | 05-15-05 | Actual Mark Up | : 0.000% |
| Act Finish Date | : | | | |
| Drawings Reqd | : | No | | |
| Ok for Approval | : | | | |
| Approval Rec'd | : | | \$0 Posted to Finished Goods | |

| | Estimated | Actual | Var. % | Posted | To Post |
|-------------------|-----------|--------|--------|--------|---------|
| Material Cost | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours | : 0.00 | 0.00 | 0.00 | | |
| Engineering Cost | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours | : 0.00 | 0.00 | 0.00 | | |
| Production Cost | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours | : 0.00 | 0.00 | 0.00 | | |
| Packaging Cost | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours | : 0.00 | 0.00 | 0.00 | | |
| OverHead Cost | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours | : 0.00 | 0.00 | 0.00 | | |
| CNC | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours | : 0.00 | 0.00 | 0.00 | | |
| Misc. | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ===== ===== ===== | | | | | |
| Burden | : 0.00 | 0.00 | 0.00 | | |
| ===== ===== ===== | | | | | |
| Total Cost | : 0.00 | 0.00 | 0.00 | | |
| Mark up | : 0.000 | 0.000 | | | |
| Selling Cost | : 0.00 | 0.00 | | | |

| | Estimated | Actual |
|------------------------|-----------|--------|
| Labour Hrs/Amount Done | : 0.00 | 0.00 |
| Profits/ (Loss) | : 0.00 | 0.00 |



CANUS Plastics Inc.
300 Lisgar Street,
Ottawa, Ontario, Canada
K2P 0E2

Telephone (613) 232-2657

CERTIFICATE OF CONFORMANCE

Attention: Receiving Inspection

TO Dart Aerospace Ltd.

Date: April 28/05
P.O # 200 7884
Packing slip # 115117

The undersigned hereby certifies that the materials supplied and the items shipped herewith under the above purchase order and on the packing slip are in conformance with all contractual applicable government specifications and/or purchase order requirements and that physical and/or chemical reports of the materials supplied are on file and will be made available to the buyer and Government upon request.

QUANTITY

10

DESCRIPTION

Windows

SPECIFICATION #.

1/8" Thick
Clear Plexiglass-G

CANUS PLASTICS INC.

Laird Plastics

VALUE THROUGH SERVICE™

*Attn: Linda
From: Dan @ Canus.*CERTIFICATE OF CONFORMANCESOLD TO Canus PlasticsDATE 04/19/05YOUR PURCHASE ORDER NUMBER RobLINE NUMBER THE ITEM IS ON 1QUANTITY 3DESCRIPTION OF ITEM .177 x 48 x 96 clear plexiglas G.MANUFACTURED BY Akema Corp.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH

Tech Data Sheets

This is to certify that the material finishes and functional requirements of the above-listed parts are in accordance with the reference procurement specifications, control drawings, or parts designation and latest revisions as referenced on the subject purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE(S)

